

EXHIBIT A

FEES**Bankruptcy Matters - 00390**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			October	November	December	
Johnson, Eric E.	Partner	\$ 440.00	1.0	0.3	0	\$ 572.00
Haag, Susan	Sr. Paralegal	\$ 185.00	3.9	0.6	0	\$ 832.50
TOTAL			4.9	0.9	0	\$ 1,404.50

Holme Roberts & Owen LLP

11/15/10

W.R. Grace & Co.

Page	4
Invoice No	888384
Client No.:	04339
Matter No.:	00390
	100035

Regarding:Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/01/10	EEJ	Review and sign quarterly fee application, with billing summaries and related documentation.	0.50	\$ 220.00
10/01/10	SH	Draft 35th Interim Fee Application.	2.10	388.50
10/14/10	EEJ	Review, revise and edit interim fee application and supporting time entries.	0.50	220.00
10/14/10	SH	Draft January 2010 monthly fee application.	0.80	148.00
10/22/10	SH	Draft February 2010 monthly fee application.	1.00	185.00
Total Fees Through October 31, 2010:			4.90	\$ 1,161.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$440.00	1.00	\$ 440.00
SH	Susan Haag	Paralegal	185.00	3.90	721.50
Total Fees:			4.90	\$ 1,161.50	

Total Balance Due This Matter	\$ 1,161.50
--------------------------------------	--------------------

Holme Roberts & Owen LLP

12/10/10

W.R. Grace & Co.

Page	4
Invoice No	890447
Client No.:	04339
Matter No.:	00390
	100035

Regarding:Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/02/10	EEJ	Revise and edit monthly fee application.	0.30	\$ 132.00
11/02/10	SH	Draft March 2010 monthly fee application.	0.60	111.00
Total Fees Through November 30, 2010:		0.90	\$	243.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$440.00	0.30	\$ 132.00
SH	Susan Haag	Paralegal	185.00	0.60	111.00
Total Fees:		0.90	\$	243.00	

Total Balance Due This Matter	\$	243.00
--------------------------------------	-----------	---------------

FEES**Matter 00000-GENERAL**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			October	November	December	
Payne, William	Practice Support	\$ 185.00	0	0	3.0	\$555.00
Sherman, Joan	Paralegal	\$ 195.00	0	0	5.0	\$ 975.00
TOTAL			0	0	8.0	\$ 1,530.00

Holme Roberts & Owen LLP

January 26, 2011

W.R. Grace & Co.

Page	4
Invoice No.:	893777
Client No.:	04339
Matter No.:	00000
	100058

Regarding: GENERAL**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/16/10	JLS	Telephone conference with Bob Marriam re database research on WR Grace customers, database research re WR Grace customers.	1.40	\$ 273.00
12/21/10	JLS	Database research re documents related to expanding plants Muirkirk, Sharpsburg, Kenilworth, Elwood City and Newcastle for Bob Marriam; telephone conference with Bob Marriam re same.	2.90	565.50
12/22/10	JLS	Prepare documents Database research re documents related to expanding plants Muirkirk, Sharpsburg, Kenilworth, Elwood City and Newcastle for Bob Marriam, draft letter transmitting same.	0.70	136.50
12/22/10	WEP	Process documents for production.	3.00	555.00
Total Fees Through December 31, 2010:			8.00	\$ 1,530.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JLS	Joan L. Sherman	Paralegal	\$195.00	5.00	\$ 975.00
WEP	William E. Payne	Practice Support	185.00	3.00	555.00
Total Fees:			8.00	\$ 1,530.00	

Accounts Receivable Detail

Invoice	Date	Description	Amount
853801	09/08/09	Bill	33.00
	07/26/10	Cash Receipt	-33.00

EXPENSES**Libby, Montana Asbestos Litigation - 00300**

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Faxsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 13.50	\$ 13.50
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 267.18	\$ 267.18	\$ 267.18	\$ 801.54
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 267.18	\$ 267.18	\$ 280.68	\$ 815.04

EXPENSES**Bankruptcy Matters - 00390**

Description	October	November	December	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Faxsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 631.68	\$ 631.68
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ 631.68	\$ 631.68

Description	Total
Photocopies	
Faxsimilies	
Long Distance Telephone	
Outside Courier	\$ 13.50
Travel Expenses	
Lexis	
Other Expenses	\$ 801.54
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$ 631.68
Postage	
Consulting Fee	
TOTAL	\$ 1,446.72

EXPENSES**Bankruptcy Matters - 00390**

Description	October	November	December	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 631.68	\$ 631.68
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ 631.68	\$ 631.68

January 26, 2011

W.R. Grace & Co.

Page	11
Invoice No.:	893777
Client No.:	04339
Matter No.:	00390
	100035

Regarding: Bankruptcy Matters**Itemized Disbursements**

Date	Qty	Description	Amount
12/07/10		Other Expense: VENDOR: Morris James LLP; INVOICE#: 347737; DATE: 12/7/2010 - Professional Services through November 30, 2010.	\$ 631.68
Total Disbursements:			\$ 631.68

Disbursement Summary

Other Expense	\$	631.68
Total Disbursements:	\$	631.68

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52

EXPENSES**Libby, Montana Asbestos Litigation - 00300**

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 13.50	\$ 13.50
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 267.18	\$ 267.18	\$ 267.18	\$ 801.54
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 267.18	\$ 267.18	\$ 280.68	\$ 815.04

11/15/10

W.R. Grace & Co.

Page	3
Invoice No	888384
Client No.:	04339
Matter No.:	00300
	100111

Regarding:Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
09/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CKT5975; DATE: 9/30/2010 - Offsite Storage - September 2010	\$ 267.18
Total Disbursements:			\$ 267.18

Disbursement Summary

Other Expense	\$	267.18
Total Disbursements:	\$	267.18
Total Balance Due This Matter	\$	267.18

Holme Roberts & Owen LLP

12/10/10

W.R. Grace & Co.

Page	3
Invoice No	890447
Client No.:	04339
Matter No.:	00300
	100111

Regarding:Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
10/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CP1886; DATE: 10/31/2010 - Administration Fee	\$ 267.18
		Total Disbursements:	\$ 267.18

Disbursement Summary

Other Expense	\$	267.18
Total Disbursements:	\$	267.18
Total Balance Due This Matter	\$	267.18

Holme Roberts & Owen LLP

January 26, 2011

W.R. Grace & Co.

Page	6
Invoice No.:	893777
Client No.:	04339
Matter No.:	00300
	100111

Regarding: Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
11/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CVC0377; DATE: 11/30/2010 - Storage - November 2010	\$ 267.18
12/22/10		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 734488693 DATE: 12/29/2010 Tracking #: 796588542913 Shipment Date: 20101222 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	13.50
		Total Disbursements:	\$ 280.68

Disbursement Summary

Federal Express	\$ 13.50
Other Expense	267.18
Total Disbursements:	\$ 280.68

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16

EXHIBIT B

FEES**Bankruptcy Matters - 00390**

TOTAL HOURS BILLED						
Name	Position	Hourly Rate	October	November	December	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	1.0	0.3	0	\$ 572.00
Haag, Susan	Sr. Paralegal	\$ 185.00	3.9	0.6	0	\$ 832.50
TOTAL			4.9	0.9	0	\$ 1,404.50

FEES**Matter 00000-GENERAL**

TOTAL HOURS BILLED						
Name	Position	Hourly Rate	October	November	December	Total Comp.
Payne, William	Practice Support	\$ 185.00	0	0	3.0	\$ 555.00
Sherman, Joan	Paralegal	\$ 195.00	0	0	5.0	\$ 975.00
TOTAL			0	0	8.0	\$ 1,530.00

TOTAL FEES FOR QUARTER

TOTAL HOURS BILLED						
Name	Position	Hourly Rate	October	November	December	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	1.0	0.3	0	\$ 572.00
Haag, Susan	Sr. Paralegal	\$ 185.00	3.9	0.6	0	\$ 832.50
Payne, William	Practice Support	\$ 185.00	0	0	3.0	\$ 555.00
Sherman, Joan	Paralegal	\$ 195.00	0	0	5.0	\$ 975.00
TOTAL			4.9	0.9	8.0	\$ 2,934.50

EXHIBIT C

EXPENSES**Libby, Montana Asbestos Litigation - 00300**

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Faximilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 13.50	\$ 13.50
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 267.18	\$ 267.18	\$ 267.18	\$ 801.54
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 267.18	\$ 267.18	\$ 280.68	\$ 815.04

EXPENSES**Bankruptcy Matters - 00390**

Description	October	November	December	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Faximilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 631.68	\$ 631.68
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ 631.68	\$ 631.68

Description	Total
Photocopies	
Faximilies	
Long Distance Telephone	
Outside Courier	\$ 13.50
Travel Expenses	
Lexis	
Other Expenses	\$ 801.54
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$ 631.68
Postage	
Consulting Fee	
TOTAL	\$ 1,446.72

EXPENSES**Bankruptcy Matters - 00390**

Description	October	November	December	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 631.68	\$ 631.68
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ 631.68	\$ 631.68

January 26, 2011

W.R. Grace & Co.

Page	11
Invoice No.:	893777
Client No.:	04339
Matter No.:	00390
	100035

Regarding: Bankruptcy Matters**Itemized Disbursements**

Date	Qty	Description	Amount
12/07/10		Other Expense: VENDOR: Morris James LLP; INVOICE#: 347737; DATE: 12/7/2010 - Professional Services through November 30, 2010.	\$ 631.68
Total Disbursements:			\$ 631.68

Disbursement Summary

Other Expense	\$	631.68
Total Disbursements:	\$	631.68

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52

EXPENSES**Libby, Montana Asbestos Litigation - 00300**

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimiles	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 13.50	\$ 13.50
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 267.18	\$ 267.18	\$ 267.18	\$ 801.54
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 267.18	\$ 267.18	\$ 280.68	\$ 815.04

11/15/10

W.R. Grace & Co.

Page	3
Invoice No	888384
Client No.:	04339
Matter No.:	00300
	100111

Regarding:Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
09/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CKT5975; DATE: 9/30/2010 - Offsite Storage - September 2010	\$ 267.18
		Total Disbursements:	\$ 267.18

Disbursement Summary

Other Expense	\$	267.18
Total Disbursements:	\$	267.18
Total Balance Due This Matter	\$	267.18

Holme Roberts & Owen LLP

12/10/10

W.R. Grace & Co.

Page	3
Invoice No	890447
Client No.:	04339
Matter No.:	00300
	100111

Regarding: Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
10/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CP1886; DATE: 10/31/2010 - Administration Fee	\$ 267.18
		Total Disbursements:	\$ 267.18

Disbursement Summary

Other Expense	\$	267.18
Total Disbursements:	\$	267.18
Total Balance Due This Matter	\$	267.18

January 26, 2011

W.R. Grace & Co.

Page 6
 Invoice No.: 893777
 Client No.: 04339
 Matter No.: 00300
 100111

Regarding: Libby, Montana Asbestos**Itemized Disbursements**

Date	Qty	Description	Amount
11/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CVC0377; DATE: 11/30/2010 - Storage - November 2010	\$ 267.18
12/22/10		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 734488693 DATE: 12/29/2010 Tracking #: 796588542913 Shipment Date: 20101222 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	13.50
Total Disbursements:			\$ 280.68

Disbursement Summary

Federal Express	\$ 13.50
Other Expense	267.18
Total Disbursements:	\$ 280.68

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			\$ 219.96
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16

MORRIS JAMES LLP

RECEIVED BY
Accounts Payable
JAN 05 2011

500 DELAWARE AVENUE, SUITE 1500
P.O. BOX 2306
WILMINGTON, DELAWARE 19899-2306
(302) 888-6800
FACSIMILE (302) 571-1750
FEDERAL TAX I.D. 51-0023480

DEC 7 2010

Holme Roberts & Owen LLP

Holme, Roberts & Owen, LLP
c/o Kenneth W. Lund, Esquire
1700 Lincoln Street, Suite 4100
Denver, CO 80203-4541

December 7, 2010
Invoice No. 347737

Matter Name: W.R. Grace
Matter Number: 105624-0001
Attorney: Carl N. Kunz, III
Case Number:

For Professional Services through November 30, 2010 (details attached)	\$594.00
For Disbursements through November 30, 2010 (details attached)	\$37.68

Total Services and Disbursements this period

\$631.68

Previous Balance

\$1,537.61

Balance Due

\$2,169.29

Holme Roberts & Owen LLP
APPROVED: Stephanie Duggan
Stephanie Duggan

Date: 1-7-11



* 9 0 0 2 8 3 7 4 4 *

et to pay
REC 1-3-11 : 11/17/2011
04339-00390

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500
 P.O. BOX 2306
 WILMINGTON, DELAWARE 19899-2306
 (302) 888-6800
 FACSIMILE (302) 571-1750

FEDERAL TAX I.D. 51-0023480

Holme, Roberts & Owen, LLP
 c/o Kenneth W. Lund, Esquire
 1700 Lincoln Street, Suite 4100
 Denver, CO 80203-4541

December 7, 2010
 Invoice No. 347737

Matter Name: W.R. Grace
 Matter Number: 105624-0001
 Attorney: Carl N. Kunz, III
 Case Number:

For Professional Services through November 30, 2010

Service Date	Atty	Hours	Description
11/02/10	WWW	0.20	Exchange of emails with S. Haag re preparation for filing of March 2010 fee application; update calendar re same
11/03/10	WWW	1.00	Obtain and review HRO's March 2010 fee application for filing (.1); forward to C. Kunz (.1); prepare affidavit of service re same (.2); file and serve fee application (.4); ward filing to S. Haag and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)
11/03/10	WWW	0.20	Email to S. Haag re copy of HRO's March 2010 in WordPerfect format; forward same to Fee Auditor
11/11/10	WWW	1.00	Prepare certificate of no objection re HRO's January 2010 fee application (.2); email to S. Haag re any informal response received re fee application (.1); forward certificate of no objection to C. Kunz for review (.1); prepare affidavit of service re same (.2); file and serve certificate of no objection (.3); forward filing to S. Haag and update fee case folder with same (.1)
11/23/10	WWW	0.20	Respond to email from S. Haag re deadline to file certificate of no objection re HRO's February 2010 fee application; review calendar re same
11/24/10	WWW	1.00	Prepare certificate of no objection re HRO's February 2010 fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same

Matter Number: 105624-0001
December 7, 2010
Page: 2

(.2); file and serve certificate (.4); forward filing to S. Haag and update case folder with same (.1)

William W. Weller	Paralegal	3.60 hrs at	165.00 /hour	594.00
Total Fees		3.60 hrs		\$594.00

For Disbursements through November 30, 2010

Postage	18.48
Reproduction	19.20
Total Disbursements	\$37.68
 Total Services and Disbursements this period	 \$631.68
 Previous Balance	 \$1,537.61
 Balance Due	 <u>\$2,169.29</u>